Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 5117		Statutory Due Date 1/19/2007	
Blouin for	Governor		Adjusted Due Date	1/19/2007	
					Filed Date
				Received Date	-
Status Filed Committee Type Governor				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	I				
10/31/2006	N/A	Bankers Trust		Bank Charges	\$7.40
	Check #	453 7th St	ban	ık charges	
	0000	Des Moines, IA 50309			
11/1/2006	N/A	Bankers Trust		Bank Charges	\$7.40
	Check #	453 7th St	ban	k charges	
	0000	Des Moines, IA 50309			
11/6/2006	N/A	Wellmark BC BS		HQ Expenses	\$181.58
	Check #	636 Grand Ave	hea	alth care expense	
	3471	Des Moines, IA 50309			
11/16/2006	N/A	Wellmark BC BS		HQ Expenses	\$181.58

Batch processed using the IECDB Web Reporting System on 01/20/2007 05:07:01

Des Moines, IA 50309

636 Grand Ave

Check # 3472

health care exp

Committee Na	ame	Committee ID 5117		Statutory Due Date	1/19/2007
Blouin for Governor				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status Filed Committee Type Governor				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINNSE		Expenditure Amount

		HQ Expenses	\$1,657.40
	121 S Palm Canyon Dr Suite 205	autodial phone service	
	Palm Springs, CA 92262		
		Bank Charges	\$7.40
		bank charges	
	Des Moines, IA 50309		
/A	Carter Printing	Printing & Reproduction	\$2,716.18
	1739 E Grand	yard signs and postcards	
heck # 476	Des Moines IA 50316		
47 /A he /A	eck # 90	121 S Palm Canyon Dr Suite 205 eck # 73 Palm Springs, CA 92262 Bankers Trust 453 7th St eck # 10 Des Moines, IA 50309 Carter Printing 1739 E Grand eck #	Palm Springs, CA 92262 Bankers Trust Bank Charges bank charges bank charges Carter Printing Printing & Reproduction yard signs and postcards ack #

Total Amount	\$4,758.94
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